

SECRET

SAPC - 4202
 Copy 5 of 5
 1 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT :
 1 - 26 February 1956

- Travel Claim for Period

25X1

1. It is requested that subject employee's 100.1 account be credited in the amount of \$190.85 to liquidate the balance of his advance check in the amount of \$190.34 be drawn in favor of Room No. 2727 H St. N. W.. The check should be sent to for delivery to payee,

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$341.19. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PC8-DCI Proj 33-56	6-1004-30-010	8771	02.1	\$341.19

Charge General Ledger Account 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

 Authorized Certifying Officer
 Project Comptroller

25X1

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHS/jec